

EXHIBIT 7



Invoice

Date	Invoice #
1/3/2019	AS1319

Bill To
Atlantic Subsea Inc. PO Box 714 / 108 Ferry Road Bridgeport, NJ 08014

Amounts not received by due date will accrue
1.5% interest per month plus attorney fees
incurred in collections.

P.O. No.	Terms	Due Date
	Due on receipt	1/3/2019

Item	Description	Est Amt	Prior Amt	Prior %	Rate	Curr %	Total %	Amount
Maintena...	Emergency discharge pipe cleaning - PSE&G Nuclear Plant Salem New Jersey. Per our original agreement (contract # 016319 a \$25,000 deposit with \$75,000 due upon completion). **Signed Confidentiality Agreement will be strictly enforced** Date signed - Jan 30, 2015	100,000.00	25,000.00	25.00%	100,000.00	75.00%	100.00%	75,000.00
							Total	\$75,000.00
							Payments/Credits	-\$75,000.00
							Balance Due	\$0.00